



# INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: HARTFORD STEAM BOILER

INSPECTION & INSURANCE CO

1800 SUTTER STREET, SUITE 600

CONCORD, CA 94520

800-227-2132

## PURCHASE ORDER

29 JAN 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-30616	VENDOR CODE 7618	REQUISITION NO. 188099
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\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	SV		LINE 1 ON SITE SERVICE: CODE COMPLIANCE, HARTFORD STEAM BOILER REPRESENTATIVE TO COORDINATE/APPROVE MODIFICATIONS PLAN FOR NEW OFA SYSTEM WITH TEI  RCN/AJW  **NOTE: THESE SERVICES HAVE ALREADY BEEN PROVIDED AND THE PLAN IS IN PLACE FOR THE BOILER MODIFICATIONS; PLEASE RECEIVE**  DATE REQUIRED 01/24/03	00-1SGX-503 02-60456-0	668.75	668.75
					TOTAL COST	668.75

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.  
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7\_034856

Ca

15:02:02 01-27-03

BUYER : NOT ASSIGNED

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I P S C  
BUYERS ACTION REPORT  
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PAGE 10

REQ NUMBER	NAME OF REQUESTOR	TEL NUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
188099	JAMES NELSON, JR.	D 6229	6464	02-60456-0	1SGA--3	0	4 ROUTINE

LINE ITEM	NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT
1	DIRECT	Services, Code Compliance, Hartford Steam Boiler Rep to come to site and coordinate/approve the modifications plan for the new OFA system with TEL.	01/24/03	1 EA	668.75000	668.75 N

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NOTES : These services have already been provided and the plan is in place for the boiler mods.

DELIVER TO : Admin

REQ: 188099 TOTAL AMOUNT ON REQ: 668.75  
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P.O. # 03-30616

Buyer #3 RALPH

Vendor 7618 Hartford

Terms 61

VIA: 01

F.O.B. 01

Attn/Confirming To: 1-24-03

Delivery: 1-24-03

E-mail Y D N

Message #

Notes:

7618  
6016